

# CalSAWS DD&I Bi-Weekly Status Report

**Reporting Period: April 22, 2024, to May 5, 2024**

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**CalSAWS – California Statewide Automated Welfare System**

CalSAWS DD&I Project Phase

Bi-Weekly Status Report Period: April 22, 2024, to May 5, 2024


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## 1.0 Project Management

### 1.1 Project Deliverables Summary

**Table 1.1-1 – Overall Summary of Deliverable Status for Current Reporting Period**

DEL #	DELIVERABLE NAME	TEAM	STATUS [1]	STATUS
96	CalSAWS Migration Final Acceptance Certification	PMO		<ul style="list-style-type: none"> <li>Submitted the Final Deliverable (FDEL) on April 16, 2024</li> <li>FDEL approval received pending final presentation to JPA on May 10, 2024</li> </ul>

[1] Status: **Green:** On schedule, performing as planned; **Amber:** Potential delay/monitor with no material schedule impact; **Red:** Behind schedule and requires escalation

### 1.2 Highlights of the Reporting Period

**Table 1.2-1 – CalSAWS Project Management Status Agenda Topic**

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
Project Management	<ul style="list-style-type: none"> <li>None to note for the reporting period</li> </ul>

#### 1.2.1 Project Management

- ▶ Continued supporting Final Acceptance activities
- ▶ Continued performing Contract Management activities for the CalSAWS DD&I Project
- ▶ Continued performing Deliverable Management activities for the CalSAWS DD&I Project

#### 1.2.2 Deliverable Management

**Table 1.2.2-1 – Deliverable Status for Current Reporting Period**

DEL #	DELIVERABLE NAME	STATUS
96	CalSAWS Migration Final Acceptance Certification	<ul style="list-style-type: none"> <li>Finalized and submitted the FDEL for review and feedback to the Consortium on April 16, 2024</li> <li>FDEL approval received pending final presentation to JPA on May 10, 2024</li> </ul>

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### 1.3 CRFI/CIT Communications Information

- ▶ The following table outlines CalSAWS Information Transmittals (CITs) sent for the reporting period ending May 5, 2024

**Table 1.3-1 – CITs**

CIT ID	SUBJECT	CATEGORY	DISTRIBUTION DATE	PRIMARY CalSAWS CONTACT	BACKUP CalSAWS CONTACT
None					

- ▶ The following table outlines CalSAWS Requests for Information (CRFIs) sent for the reporting period ending May 5, 2024

**Table 1.3-2 – CRFIs**

CRFI ID	SUBJECT	DISTRIBUTION DATE	STATUS	RESPONSE DUE DATE	CalSAWS CONTACT
24-016	CalWIN Counties Only- WTW Data Cleanup for WTW 25/25A Report Re-Run	April 12, 2024	Open	May 10, 2024	Claudia Pinto

- ▶ The following table outlines overdue CalSAWS Requests for Information (CRFIs) for the reporting period ending May 5, 2024

**Table 1.3-3 – Overdue CRFIs**

CRFI ID	Subject	Region 1	Region 2	Region 3	Region 4	Region 5	Region 6
None							

### 1.4 Activities for the Next Reporting Period

#### 1.4.1 Project Management

- ▶ Continue supporting Final Acceptance activities
- ▶ Continue performing Contract Management activities for the CalSAWS DD&I Project
- ▶ Continue performing Deliverable Management activities for the CalSAWS DD&I Project

### 1.4.2 Deliverable Management

Table 1.4.2-1 – Deliverable Status for Next Reporting Period

DEL #	DELIVERABLE NAME	STATUS
96	CalSAWS Migration Final Acceptance Certification	<ul style="list-style-type: none"><li>FDEL approval received pending final presentation to JPA on May 10, 2024</li></ul>

### 1.5 Deviations from Plan/Adjustments

- ▶ None for the reporting period

## 2.0 Imaging

### 2.1 Highlights of the Reporting Period

Table 2.1-1 – CalSAWS Imaging Status Agenda Topic

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
	<ul style="list-style-type: none"><li>None to note for the reporting period</li></ul>

### 2.2 Activities for the Next Reporting Period

- ▶ None for the reporting period

### 2.3 Upcoming Performance Tests

- ▶ None for the reporting period

### 2.4 Deviations from Plan/Adjustments

- ▶ None for the reporting period

### 3.0 Customer Service Center (CSC)

#### 3.1 Highlights of the Reporting Period

Table 3.1-1 – CalSAWS Customer Service Center Status Agenda Topic

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
	<ul style="list-style-type: none"><li>• None to note for the reporting period</li></ul>

- ▶ None for reporting period

#### 3.2 Activities for the Next Reporting Period

- ▶ None for reporting period

#### 3.3 Upcoming Performance Tests

- ▶ No upcoming performance tests

#### 3.4 Deviations from Plan/Adjustments

- ▶ None for the reporting period

## **4.0 Appendices**

Appendix A – CalSAWS Deliverable Summary

Appendix B – CalSAWS Migration Work Plan Summary

Appendix C – CalSAWS DD&I Project Gantt Chart

